



DEFENSE CONTRACT AUDIT AGENCY
CAMERON STATION
ALEXANDRIA, VIRGINIA 22314

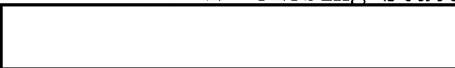
OSA-1878-68
E-68-36-382

REPLY TO:
Mr. Timothy H. Standifer
P.O. Box #9363
Rosslyn Station
Arlington, Virginia 22209

25X1A

June 11, 1968

SUBJECT: Contract Audit Closing Statement



Contract No. AS-1940

TO : Contracting Officer

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1. This CPFF contract dated February 8, 1965 provides for the development and production of two prototype signal recognition units [redacted] and two prototype selective call systems (SEL-CALL). Work commenced during November 1964 and was completed during December 1965.

2. We have examined the contractor's accounting records and financial operating procedures for the purpose of determining whether the amounts claimed for reimbursement by the contractor, as represented by public vouchers submitted, constitute allowable costs under the terms of the contract. The examination was performed in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

3. The results of our examination of the amounts claimed are detailed below:

Contract Estimated Cost (Amend. Nr 1)	\$24,458.00
Cost Claimed (Vouchers Nr 1 - 10)	\$24,458.00
Auditor's Recommended Allowable Cost	24,458.00
Cost Questioned	Q\$ -0-

4. The total fixed fee payable to the contractor as determined in accordance with the provisions of the contract is [redacted]

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5. There are no known unclaimed wages, unclaimed deposits, unrepresented checks, or any potential credits or refunds.

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6. As of the date of this report there are no known outstanding or informal inquiries originated by the General Accounting Office.

7. There are no disallowances or recoupments for which the contractor is expected to exercise the right of appeal or reclaim.

8. The contractor has certified that all Government property provided or acquired for this task, was either consumed in performance of the work, delivered to the Government, or disposed of as directed by the Contracting Officer.

9. The final invoice and all required contract closing documents were forwarded directly to the Contracting Officer.

James J. Conway
for ARTHUR G. HANLEY
DCAA Representative - APL